

**SMS SUPPLY PORT PVT. LTD.**

ICD No: 126E, Kharsa No: 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200003218591  
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506202**

**ELR (Kailash Colony)**

Tau Venture  
 Maznine First Floor, H56, Kailash Colony, Greater Kailash,  
 Sec-04  
 New Delhi, 110048, Delhi-07, India  
 State: Delhi-07  
 Tel : 9873912758  
 Email : acc.927ventures@gmail.com

**Ship To**

ELR (Kailash Colony)  
 Maznine First Floor, H56, Kailash Colony,  
 Greater Kailash, Sec-04  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9873912758  
 Email : acc.927ventures@gmail.com

Sales Invoice No : SDWSI2506202  
 Sales Invoice Date : 01-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508000045  
 Ref Doc Date : 01-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2025

GSTIN NO.07AAVFT7182R1ZU  
 PAN NO :

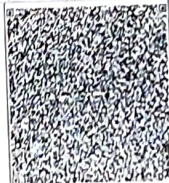
Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1 ✓	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2 ✓	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3 ✓	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
<b>Total</b>			<b>03.00</b>					<b>3,841.01</b>

8882313089

Lalith  
 1-8-25

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY ONE AND TWO ONLY  
 Grand Total : ₹ 3,841.02  
 Net To Pay ₹ 3,841

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%	00.00	411.54
<b>Total</b>	<b>3,429.48</b>		<b>205.77</b>		<b>205.77</b>			<b>411.54</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)